

EXHIBIT 3

NYDCC AUDIT HOURS BY WEEK ENDING DATE

10/2/2006

B & A INTERIORS LTD

Account #11653

From 07/01/2000 To 03/31/2006

Hours

Group Number	SSN	Name	PR	Out of Juris	Shop Steward	Total Audited	Funded Benefits	Difference	Pymt Plan	Revisions	Adjusted Total
07/18/2002											
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	39.00	0.00	0.00	39.00	39.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	39.00	0.00	0.00	39.00	39.00	0.00	0.00	0.00	0.00
08/16/2002											
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	7.00	0.00	0.00	7.00	7.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	7.00	0.00	0.00	7.00	7.00	0.00	0.00	0.00	0.00
09/19/2002											
114	355-50-1781	CALDER*COLLIN W	21.00	0.00	0.00	21.00	21.00	0.00	0.00	0.00	0.00
114	580-07-9546	CHRISTIAN*ROLAND G	33.50	0.00	0.00	33.50	33.50	0.00	0.00	0.00	0.00
114	130-40-1182	GEIGER*CURTIS	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00
114	054-72-8432	KOFIN*STANISLAW	26.50	0.00	0.00	26.50	26.50	0.00	0.00	0.00	0.00
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	42.00	0.00	0.00	42.00	42.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	42.00	0.00	0.00	42.00	42.00	0.00	0.00	0.00	0.00
111	053-54-8590	TERRANOVA,ROBERT	33.50	33.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/26/2002											
111	053-54-8590	TERRANOVA,ROBERT	59.00	59.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/03/2002											
111	053-54-8590	TERRANOVA,ROBERT	19.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/11/2002											
114	580-07-9546	CHRISTIAN*ROLAND G	72.00	0.00	0.00	72.00	72.00	0.00	0.00	0.00	0.00
114	099-60-2026	DOHERTY*GEORGE P	29.00	0.00	0.00	29.00	29.00	0.00	0.00	0.00	0.00
114	130-40-1182	GEIGER*CURTIS	95.00	0.00	0.00	95.00	95.00	0.00	0.00	0.00	0.00
114	054-72-8432	KOFIN*STANISLAW	44.50	0.00	0.00	44.50	44.50	0.00	0.00	0.00	0.00
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	147.00	0.00	0.00	147.00	147.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	117.00	0.00	0.00	117.00	117.00	0.00	0.00	0.00	0.00
10/25/2002											
114	151-34-5873	GUTZAN*WALTER F	28.00	0.00	0.00	28.00	28.00	0.00	0.00	0.00	0.00
111	088-74-8995	KWOK,HUNG LI	28.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	21.00	0.00	0.00	21.00	21.00	0.00	0.00	0.00	0.00

10/2/2006

B & A INTERIORS LTD

Account #11653

From 07/01/2000 To 03/31/2006

Hours

Group Number	SSN	Name	PR	Out of Juris	Shop Steward	Total Audited	Funded Benefits	Difference	Pymt Plan	Revisions	Adjusted Total
114	115-50-9000	PEREZ*MARGARO	31.00	0.00	0.00	31.00	31.00	0.00	0.00	0.00	0.00
11/15/2002											
114	134-28-8022	ARRE*ALBERT M	36.00	0.00	0.00	36.00	36.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	20.00	0.00	0.00	20.00	20.00	0.00	0.00	0.00	0.00
11/22/2002											
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	7.00	0.00	0.00	7.00	7.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	7.00	0.00	0.00	7.00	7.00	0.00	0.00	0.00	0.00
11/29/2002											
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	21.00	0.00	0.00	21.00	21.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	21.00	0.00	0.00	21.00	21.00	0.00	0.00	0.00	0.00
12/06/2002											
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00
114	066-66-7284	SMITH*BRENDAN	28.00	0.00	0.00	28.00	28.00	0.00	0.00	0.00	0.00
12/20/2002											
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	33.00	0.00	0.00	33.00	33.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	47.00	0.00	0.00	47.00	47.00	0.00	0.00	0.00	0.00
01/03/2003											
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	14.00	0.00	0.00	14.00	14.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	14.00	0.00	0.00	14.00	14.00	0.00	0.00	0.00	0.00
01/10/2003											
114	130-40-1182	GEIGER*CURTIS	14.00	0.00	0.00	14.00	14.00	0.00	0.00	0.00	0.00
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00
01/17/2003											
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00

02/07/2003

B & A INTERIORS LTD

Account #11653

From 07/01/2000 To 03/31/2006

Hours

Group Number	SSN	Name	PR	Out of Juris	Shop Steward	Total Audited	Funded Benefits	Difference	Pymt Plan	Revisions	Adjusted Total
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	48.00	0.00	0.00	48.00	48.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	48.00	0.00	0.00	48.00	48.00	0.00	0.00	0.00	0.00
02/28/2003											
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00
03/21/2003											
111	017-44-9001	POWER,JOSE	21.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
114	055-66-9814	SAMPSON*ROGER	21.00	0.00	0.00	21.00	21.00	0.00	0.00	0.00	0.00
03/28/2003											
111	088-74-8995	KWOK,HUNG LI	7.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
111	017-44-9001	POWER,JOSE	7.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
114	055-66-9814	SAMPSON*ROGER	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00
04/04/2003											
114	117-44-7937	CHIN*RANDI	21.00	0.00	0.00	21.00	21.00	0.00	0.00	0.00	0.00
111	017-44-9001	POWER,JOSE	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
114	055-66-9814	SAMPSON*ROGER	28.00	0.00	0.00	28.00	28.00	0.00	0.00	0.00	0.00
2612	112-68-1516	TOOGOOD*KEITH	21.00	0.00	0.00	21.00	21.00	0.00	0.00	0.00	0.00
2612	098-88-2961	VERJES*SHAWN	21.00	0.00	0.00	21.00	21.00	0.00	0.00	0.00	0.00
04/18/2003											
114	117-44-7937	CHIN*RANDI	42.00	0.00	0.00	42.00	42.00	0.00	0.00	0.00	0.00
114	055-66-9814	SAMPSON*ROGER	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00
2612	112-68-1516	TOOGOOD*KEITH	42.00	0.00	0.00	42.00	42.00	0.00	0.00	0.00	0.00
2612	098-88-2961	VERJES*SHAWN	42.00	0.00	0.00	42.00	42.00	0.00	0.00	0.00	0.00
06/27/2003											
114	084-54-9444	FERRARA*ANTHONY	2.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00
114	077-62-9070	TRUSTY*JAMAL	2.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00
07/11/2003											
114	082-38-3372	AUSTERN*PETER	28.00	0.00	0.00	28.00	28.00	0.00	0.00	0.00	0.00
07/18/2003											

10/2/2006

B & A INTERIORS LTD

Account #11653

From 07/01/2000 To 03/31/2006

Hours

Group Number	SSN	Name	PR	Out of Juris	Shop Steward	Total Audited	Funded Benefits	Difference	Pymt Plan	Revisions	Adjusted Total
114	082-38-3372	AUSTERN*PETER	50.00	0.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	14.00	0.00	0.00	14.00	14.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	14.00	0.00	0.00	14.00	14.00	0.00	0.00	0.00	0.00
08/01/2003											
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	7.00	0.00	0.00	7.00	7.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	7.00	0.00	0.00	7.00	7.00	0.00	0.00	0.00	0.00
09/05/2003											
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	28.00	0.00	0.00	28.00	28.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	28.00	0.00	0.00	28.00	28.00	0.00	0.00	0.00	0.00
09/26/2003											
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00
114	248-06-5446	TOBIAS*BERNICE	12.00	0.00	0.00	12.00	12.00	0.00	0.00	0.00	0.00
114	146-58-1585	WINSLOW*JOHN C	7.00	0.00	0.00	7.00	7.00	0.00	0.00	0.00	0.00
10/03/2003											
114	134-28-8022	ARRE*ALBERT M	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	61.00	0.00	0.00	61.00	61.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	61.00	0.00	0.00	61.00	61.00	0.00	0.00	0.00	0.00
114	248-06-5446	TOBIAS*BERNICE	38.50	0.00	0.00	38.50	38.50	0.00	0.00	0.00	0.00
114	146-58-1585	WINSLOW*JOHN C	39.50	0.00	0.00	39.50	39.50	0.00	0.00	0.00	0.00
10/10/2003											
114	134-28-8022	ARRE*ALBERT M	10.00	0.00	0.00	10.00	10.00	0.00	0.00	0.00	0.00
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	45.00	0.00	0.00	45.00	45.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	45.00	0.00	0.00	45.00	45.00	0.00	0.00	0.00	0.00
114	248-06-5446	TOBIAS*BERNICE	45.00	0.00	0.00	45.00	45.00	0.00	0.00	0.00	0.00
114	146-58-1585	WINSLOW*JOHN C	21.00	0.00	0.00	21.00	21.00	0.00	0.00	0.00	0.00
10/17/2003											
114	134-28-8022	ARRE*ALBERT M	36.00	0.00	0.00	36.00	36.00	0.00	0.00	0.00	0.00
114	147-70-8355	CHALLENGER*FRANCISCO	30.50	0.00	0.00	30.50	30.50	0.00	0.00	0.00	0.00
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	60.00	0.00	0.00	60.00	60.00	0.00	0.00	0.00	0.00

10/2/2006

B & A INTERIORS LTD
Account #11653
From 07/01/2000 To 03/31/2006

Hours

Group Number	SSN	Name	PR	Out of Juris	Shop Steward	Total Audited	Funded Benefits	Difference	Pymt Plan	Revisions	Adjusted Total
114	115-50-9000	PEREZ*MARGARO	60.00	0.00	0.00	60.00	60.00	0.00	0.00	0.00	0.00
114	146-58-1585	WINSLOW*JOHN C	43.50	0.00	0.00	43.50	43.50	0.00	0.00	0.00	0.00
10/24/2003											
114	134-28-8022	ARRE*ALBERT M	52.50	0.00	0.00	52.50	52.50	0.00	0.00	0.00	0.00
114	147-70-8355	CHALLENGER*FRANCISCO	53.00	0.00	0.00	53.00	53.00	0.00	0.00	0.00	0.00
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	53.00	0.00	0.00	53.00	53.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	49.50	0.00	0.00	49.50	49.50	0.00	0.00	0.00	0.00
114	068-78-4995	RAMOS*VICTOR M	33.00	0.00	0.00	33.00	33.00	0.00	0.00	0.00	0.00
114	146-58-1585	WINSLOW*JOHN C	7.00	0.00	0.00	7.00	7.00	0.00	0.00	0.00	0.00
10/31/2003											
114	134-28-8022	ARRE*ALBERT M	25.00	0.00	0.00	25.00	25.00	0.00	0.00	0.00	0.00
114	147-70-8355	CHALLENGER*FRANCISCO	68.00	0.00	0.00	68.00	68.00	0.00	0.00	0.00	0.00
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	65.00	0.00	0.00	65.00	65.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	68.00	0.00	0.00	68.00	68.00	0.00	0.00	0.00	0.00
114	068-78-4995	RAMOS*VICTOR M	25.00	0.00	0.00	25.00	25.00	0.00	0.00	0.00	0.00
11/07/2003											
114	147-70-8355	CHALLENGER*FRANCISCO	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00
114	115-50-9000	PEREZ*MARGARO	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00
10/29/2004											
114	073-54-9073	JACOBS*AUBREY E	21.00	0.00	0.00	21.00	21.00	0.00	0.00	0.00	0.00
11/05/2004											
114	073-54-9073	JACOBS*AUBREY E	28.00	0.00	0.00	28.00	28.00	0.00	0.00	0.00	0.00
11/12/2004											
114	073-54-9073	JACOBS*AUBREY E	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00
11/19/2004											
114	073-54-9073	JACOBS*AUBREY E	25.00	0.00	0.00	25.00	25.00	0.00	0.00	0.00	0.00
12/03/2004											
114	101-40-2258	TROPEA*PAUL	28.00	0.00	0.00	28.00	28.00	0.00	0.00	0.00	0.00

only worked 28 hours

10/2/2006

B & A INTERIORS LTD
Account #11653
From 07/01/2000 To 03/31/2006

Hours

Group Number	SSN	Name	PR	Out of Juris	Shop Steward	Total Audited	Funded Benefits	Difference	Pymt Plan	Revisions	Adjusted Total
12/10/2004	114 101-40-2258	TROPEA*PAUL	36.00	0.00	0.00	36.00	36.00	0.00	0.00	0.00	0.00
12/17/2004	114 101-40-2258	TROPEA*PAUL	14.00	0.00	0.00	14.00	14.00	0.00	0.00	0.00	0.00
12/24/2004	114 101-40-2258	TROPEA*PAUL	7.00	0.00	0.00	7.00	7.00	0.00	0.00	0.00	0.00
03/11/2005	114 117-44-7937	CHIN*RANDI	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00
	114 101-40-2258	TROPEA*PAUL	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	0.00
03/18/2005						21.00	21.00	0.00	0.00	0.00	21.00
01/27/2006	114 117-44-7937	CHIN*RANDI	8.00	0.00	0.00	8.00	8.00	0.00	0.00	0.00	0.00
			3,839.00	-209.50	0.00	3,629.50	3,601.50	28.00	0.00	0.00	28.00

Should be zero

Did not work